

DART AEROSPACE LTD		Work Order:	22340
Description: Cyclic Sock		Part Number:	D3384-1
Dwg: D3384 Rev. A		Qty:	100
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	PA	05.02.02	100
2	PG	Issue P/O: <u>2007503</u> For D3384-1 Cyclic Sock Possible Supplier: Tulmar Safety Systems Material release note is required	W	05.02.02	100
3	RG	Receive and Inspect for transit damage Ensure Material release note is attached	CL	05.02.15	100
4	QC6	Inspect dimensions as per Dwg D3384	W	05.02.17	100
5	PK	Identify and Stock	CL	05.02.17	100
6	AC	Cost / part: <u>11.18</u>	W	05.02.18	100
7	DC	Close W/O <u>11.17</u> Inspect Level 21	W	05.02.23	100

Rev	Date	Change	Revised By	Approved
A	05.01.05	New issue	KJ/JLM	

RELEASED
11/05-01/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 02, 2005
07:37 am

Work Order No : 0022340
Project Name : D3384-1
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3384-1
Description : Cyclic Sock
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 02-01-05
Est Finish Date : 02-11-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.

1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
www.tulmar.com
email: info@tulmar.com

COPY

Packing Slip No

18345

Ship Date

21-Feb-05

Bill No:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
15007	7-Feb-05	CDART100	BARNEY_BANGS
PO number	Ship Via	PPD/COL	
2007503	Pick-Up		
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order
R92-10304			

8972

Cyclic, Sock, Colour Red/7"L x 4.125" Diam

100

EA

100

P/N: 8972.dft

P/N .D3384-1

Revision A

Lot No: BATCH0000000006 **Qty:**
100

20 Feb 2005

TULMAR

Release Note

TULMAR SAFETY SYSTEMS INC.

Revision 05/08/01 Form 458

1123 Cameron Street,

Hawkesbury, Ont. Canada K6A 2B8

Tel: (613)632-1282

Fax: (613)632-2030

R/N No. **R92-10304**

Date: **2/15/2005**

COPY

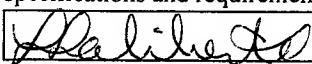
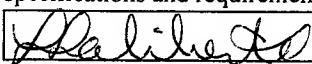
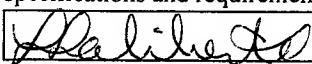
Sold To:

Shipped To:

DART AEROSPACE LTD

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Your Order		Conveyance	Our Order No.		P/S No.					
2007503		Pick Up	15007		18345					
Item	Description	Qty Ordered	Spec'n No.	Qty Shipped	Incoming Release No.	Batch				
1.	CYCLIC SOCK, colour red	100	TSS8972	100		006				
	P/N: D3384-1	0								
	Rev. "A"	0								
	DOM: 02/2005	0								
		0								
		0								
		0								
		0								
		0								
		0								
		0								
		0								
	If you have any questions or inquiries please call	0								
	Linda Presseault, QA Mgr 613-632-1282 Ext 245.	0								
		0								
		0								
		0								
		0								
		0								
		0								
<p>I hereby certify that the items listed hereon have been inspected, tested, and conform to all specifications and requirements detailed in the contract or purchase order.</p> <table border="1"><tr><td></td><td>2/15/2005</td></tr><tr><td>Authorized Inspector</td><td>Date</td></tr></table>								2/15/2005	Authorized Inspector	Date
	2/15/2005									
Authorized Inspector	Date									